

CONTRACT: Predict Inc. 3062761-762 & 764

As Of: 1/17/2012 **Contract Type:** ZSS

Prepared by:
N. Hoffman

Group/Item:	Location:	Validity Dates:	Bid Deposit:	Final Completion:
	SWRP	to 12/31/12	None to release	
	CWRP	to 12/31/12	None to release	
	NSWRP	to 12/31/12	None to release	

Group/Item	Location	PO #	Vendor	Award Value	Change Order Incr/(Decr)	Adjusted Award Value	SAP PO Value	SAP SES Value	SAP Invoice Value	SAP Credit Memo Value	SAP Check Value	Pending Check Payment	PO Bal.
	SWRP	3062761	Predict Inc. 5004305	120,000.00	(27,400.00)	92,600.00	92,600.00	31,500.00	-	-	-	-	61,100.00
	CWRP	3062762	Predict Inc. 5004305	15,000.00	(10,000.00)	5,000.00	5,000.00	-	-	-	-	-	5,000.00
	NSWRP	3062764	Predict Inc. 5004305	18,000.00	-	18,000.00	18,000.00	11,025.00	-	-	-	-	6,975.00
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				153,000.00	(37,400.00)	115,600.00	115,600.00	42,525.00	-	-	-	-	73,075.00

Comments: